

# Work Order ID 86599

**\*86599\***

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Item ID: D4030-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Long Basket Assembly (350)  
 Start Date: 7/05/12 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 8/10/12 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: CL Date: 12/07/05 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4030	C								

100 Pick Kit 0.00  
**\*100\***  
 Packaging Memo 0.00  
 Packaging 1X SP  
 12-8-7

110 Assemble as per dwg 0.00  
**\*110\***  
 HandFinish Memo 0.00  
 Hand Finishing \*\*\*\*Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label \*\*\*\*  
 1 1 1 1 1 1 1 1 1 1

120 QC5- Inspect part completeness to step on W/O 0.00  
**\*120\***  
 QC Memo 0.00  
 Quality Control DAS 16 9-8-12 12/07/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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**Item ID:** D4030-041

**Accept**

**\*N900040100\***

Setup Start \*NS1\*

Revision ID:

**Item Name:** Long Basket Assembly (350)

Stop \*NS2\*

**Start Date:** 7/05/12      **Start Qty:** 1.00      **\*1\***

**Cust Item ID:**

**Required Date:** 8/10/12      **Req'd Qty:** 1.00      **\*1\***

**Customer:**

**Reference:**

**Approvals:**      **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/  
Work Center ID

### Operation Description

## Set Up/ Run Hours

**Tool ID**

**Tool #**

**Plan  
Code**

**Accept Qty**

Reject  
QtyReject  
Number

**Insp.  
Stamp**

130

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00

**\*130\***

### Packaging

## Memo

PMP 87/68<sup>0.00</sup>

## Packaging

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

## Memo

0.00

## Quality Control

112-08-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 86599

Parent Item: D4030-041

Parent Item Name: Long Basket Assembly (350)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC  
IPP Rev D 12.03.27 per NCR12-1239 EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4086-200 Placard, Max Load		Manufactured	No				Each	11.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST093		11							
				72051		1							
				84416		10							
D2530 Handle Weldment		Manufactured	No			100	Each	6.0000	1				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST506		6							
				82895		1							
				83423		1							
				85779		4							
D2535 Spring		Manufactured	No			100	Each	155.0000	2				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		155							
				83545		50							
				86333		105							
D2537 Bushing		Manufactured	No			100	Each	18.0000	2				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		18							
				82896		18							
D3913-041 Long Basket Base Assembly, 350		Manufactured	No			100	Each	0.0000					
D3914-041 Long Basket Lid Assembly (350)		Manufactured	No			100	Each	0.0000					

sp

1x

B86651 1x sp

sp<sup>2</sup>

2x

2 B88874 (x2) all 4/6/8/10/12

1 B86595 (x1) all 4/6/8/10/12

1 B86598 (x1) all 4/6/8/10/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 86599

Parent Item: D4030-041

Parent Item Name: Long Basket Assembly (350)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

D3917-3 Washer	Manufactured	No		100	Each	51.0000	6	3x 387405 SP
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			FP	5				
			85028	5				
			ST070	46				
			84773	6				
			85780	40				
D3953-3 Gas Spring Stud, Lid	Manufactured	No		100	Each	29.0000	2	3x 387405 SP
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			ST075	29				
			85788	29				
D3953-7 Spring Spacer	Manufactured	No		100	Each	37.0000	2	2x 387405 SP
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			ST075	37				
			82940	7				
			85789	30				
D3953-9 Gas Spring Washer	Manufactured	No		100	Each	17.0000	2	387539 SP
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			ST075	17				
			82941	17				
D3953-17 Gas Spring Spacer	Manufactured	No		100	Each	29.0000	2	2x 387405 SP
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			ST075	29				
			82937	5				
			85787	24				

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 86599

Parent Item: D4030-041

Parent Item Name: Long Basket Assembly (350)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

D3953-19	Manufactured	No	100	Each	30.0000	1	SP
Gas Spring Bracket							
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
			ST075	50			
			82938	30			
D3953-21	Manufactured	No	100	Each	45.0000	1	1X SP 1
Gas Spring Bracket							
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
			ST075	45			
			85718	25			
			85759	20			
D3969-3	Manufactured	No	100	Each	38.0000	1	SP 1
Spring (Basket Lid)							
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
			ST272	38			
			64285	1			
			82942	37			
AN3-14A	Purchased	No	100	Each	137.0000	4	1X SP 4
Bolt							
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
			ST352	137			
			121708	50			
			122141	87			
AN3-16A	Purchased	No	100	Each	99.0000	2	2X SP 2 12-8-7
Bolt							
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
			ST352	99			
			117441	47			
			118628	1			
			120986	1			
			121708	50			

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 86599

Parent Item: D4030-041

Parent Item Name: Long Basket Assembly (350)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

AN5-17A	Purchased	No	100	Each	140.0000	4	SP 4
Bolt							
		<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>		
		338	4				
		121181	4				
		ST338	136				
		117872	34				
		121541	2				
		122151	100				
AN4-12	Purchased	No	100	Each	79.0000	3	4x SP 3
Bolt							
		<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>		
		ST357	79				
		118626	1				
		121652	28				
		122141	50				
AN310-4	Purchased	No	100	Each	98.0000	3	SP 3
NUT							
		<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>		
		ST344	98				
		121349	2				
		121827	96				
AN310C4	Purchased	No	100	Each	65.0000	2	3x SP 2 12-8-7
Nut							
		<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>		
		ST344	65				
		120360	1				
		121166	3				
		121444	22				
		122151	39				

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

**Part No:** \_\_\_\_\_ **PAR #:** \_\_\_\_\_ **Fault Category:** \_\_\_\_\_ **NCR: Yes No** **DQA:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Resolution:** \_\_\_\_\_ **Disposition:** \_\_\_\_\_ **QA: N/C Closed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 86599

Parent Item: D4030-041

Parent Item Name: Long Basket Assembly (350)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

MS21042L3 Purchased No 100 Each 3,324.0000 6  
Nut

Location Loc Qty Loc Code

ST300 1324

117885 32

119017 771

119075 138

121444 383

ST317 2000

122141 2000

MS21042L5 Purchased No 100 Each 1,218.0000 4  
Nut

Location Loc Qty Loc Code

300 500

121652 500

ST300 718

108827 4

116105 5

116548 43

119109 654

17651 4

2937 8

MS24665-151 Purchased No 100 Each 170.0000 3  
Cotter Pin

Location Loc Qty Loc Code

ST309 170

17566 170

MS24665-300 Purchased No 100 Each 137.0000 2  
Cotter Pin

Location Loc Qty Loc Code

GA 133

118234 133

ST309 4

116823 4

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 86599

Parent Item: D4030-041

Parent Item Name: Long Basket Assembly (350)

Start Date: 7/05/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0432P	Purchased	No	100	Each	1,258.0000	6	SP 6
Washer							
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
		ST275	1258				
		121350	258				
		122151	1000				
NAS1149F0563P	Purchased	No	100	Each	944.0000	4	6X 4 SP
Washer							
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
		ST275	944				
		121350	944				
NAS1149F0332P	Purchased	No	100	Each	1,010.0000	8	4X 8 SP
WASHER							
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
		ST275	1010				
		117735	13				
		119225	10				
		120986	170				
		121259	200				
		121825	14				
		122063	600				
		17317	3				
NAS1149C0432R	Purchased	No	100	Each	3,402.0000	2	SP 12-8-7
Washer							
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
		ST297	1070				
		117291	70				
		119124	1000				
		ST298	2332				
		121255	2332				

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**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

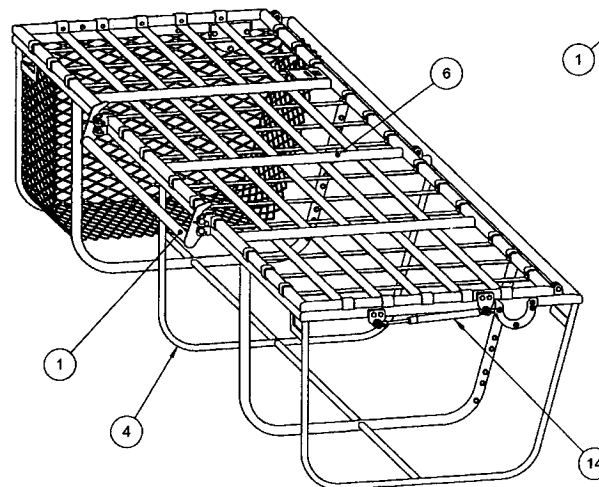
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

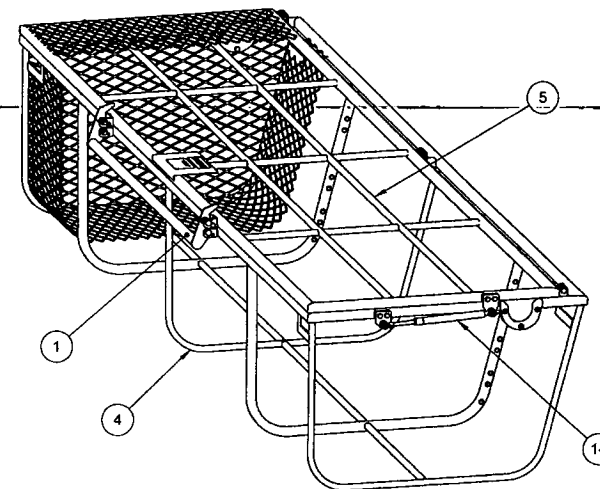
**NOTE:** Date & initial all entries



ITEM	QTY -041	QTY -043	P/N	DESCRIPTION
	X		D4030-041	LONG BASKET ASSY (350)
		X	D4030-043	LONG BASKET ASSY, LIGHT LID (350)
1	1	1	D2530	HANDLE WELDMENT
2	2	2	D2535	SPRING
3	2	2	D2537	BUSHING
4	1	1	D3913-041	LONG BASKET BASE ASSY (350)
5	1	1	D3914-041	LONG BASKET LID ASSY (350)
6		1	D3915-041	LIGHT LID ASSY-LONG BASKET
7	6	6	D3917-3	WASHER
8	2	2	D3953-3	GAS SPRING STUD, LID
9	2	2	D3953-7	GAS SPRING SPACER
10	2	2	D3953-9	GAS SPRING WASHER
11	2	2	D3953-17	GAS SPRING SPACER
12	1	1	D3953-19	GAS SPRING BRACKET
13	1	1	D3953-21	GAS SPRING BRACKET
14	1	1	D3969-3	SPRING
15	4	4	AN3-14A	BOLT
16	2		AN3-16A	BOLT
17		2	AN3-20A	BOLT
18	3	3	AN4-12	BOLT (DRILLED)
19	4	2	AN5-17A	BOLT
20		2	AN5-21A	BOLT
21	3	3	AN310-4	NUT, CASTELLATED
22	2	2	AN310C4	NUT, CASTELLATED
23	6	6	MS21042L3	NUT
24	4	4	MS21042L5	NUT
25	3	3	MS24665-151	COTTER PIN
26	2	2	MS24665-300	COTTER PIN
27	6	6	NAS1149F0432P	WASHER
28	4	4	NAS1149F0563P	WASHER
30	8	8	NAS1149F0332P	WASHER
31	2	2	NAS1149C0432R	WASHER



**D4030-043 LONG BASKET ASSY, LIGHT LID (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)



**D4030-041 LONG BASKET ASSY (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

**RELEASED**  
10-08-12 4'  
ECN 10-546

- NOTES:**
- 1) MATERIAL: N/A
  - 2) FINISH: NONE
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: N/A
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: -041: 72 lbs APPROX  
-043: 57 lbs APPROX

C	QTY FOR ITEMS #30 & #31 UNDER -043 WERE MISSING (B8-1); QTY FOR ITEM #3 WAS 4 (D8-1). ONLY 2 ARE REQUIRED, AFFECTS SECTION C-C (D3-3)	MB	10.07.23
B	AN5-21A BOLT WAS AN5-19A: BOM & (D3-3)	JPH	10.04.06
A	NEW ISSUE	JPH	10.03.16
REV.	DESCRIPTION	BY	DATE
DESIGN	ALS		
DRAWN	JP		
CHECKED	JP		
MFG. APPR.	JP		
APPROVED	JP		
DE APPR.	JP		
DATE	10.07.23		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		DRAWING NO. <b>D4030</b>	REV. C
TITLE <b>LONG BASKET ASSY (350)</b>		SHEET 1 OF 3	
COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. WHO IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD		SCALE NTS	

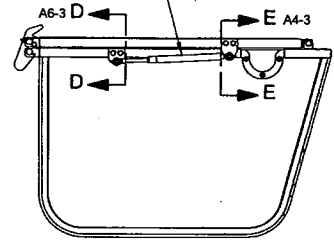


D2530  
HANDLE WELDMENT

SEE  
SECTION C-C  
C3-3

D4630-041: D3914-041 LID ASSY  
D4030-043: D3915-041 LIGHT LID ASSY

D3969-3 SPRING



D3913-041  
LONG BASKET BASE ASSY

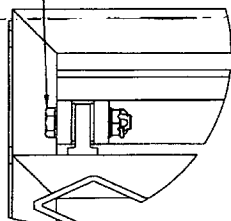
**D4030-041 LONG BASKET ASSY (350)** (SHOWN)  
(MESH SHOWN LOCALLY OR REMOVED FOR CLARITY)

**D4030-043 SHORT BASKET ASSY, LIGHT LID (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

**RELEASED**  
10.08.17

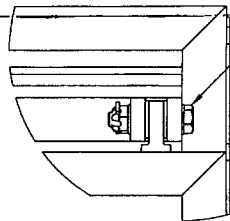
DESIGN	AS	<b>DART AEROSPACE LTD</b>	
DRAWN	AS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AS	DRAWING NO.	REV. C
MFG. APPR.	SE	D4030	SHEET 2 OF 3
APPROVED	AS	TITLE	SCALE
DE APPR.	AS	<b>LONG BASKET ASSY (350) _ _ _ NTS</b>	
DATE	10.07.23	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
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AN4-12 BOLT  
D3917-3 WASHER, 2X  
NAS1149F0432P WASHER, 2X  
AN310-4 NUT, CASTELLATED  
MS24665-151 COTTER PIN



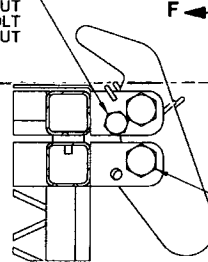
**DETAIL A** D8-2  
D5-2

AN4-12 BOLT  
D3917-3 WASHER, 2X  
NAS1149F0432P WASHER, 2X  
AN310-4 NUT, CASTELLATED  
MS24665-151 COTTER PIN



**DETAIL B** D3-2

D4030-041: AN3-16A BOLT  
MS21042L3 NUT  
D4030-043: AN3-20A BOLT  
MS21042L3 NUT

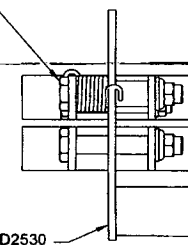


**SECTION C-C** B4-2  
B6-2

D4030-041: AN5-17A BOLT  
D2537 BUSHING  
D2535 SPRING  
NAS1149F0563P WASHER  
MS21042L5 NUT

D4030-043: AN5-21A BOLT  
D2537 BUSHING  
D2535 SPRING  
NAS1149F0563P WASHER  
MS21042L5 NUT

AN5-17A BOLT  
NAS1149F0563P WASHER  
MS21042L5 NUT



D2530  
HANDLE WELDMENT  
REF

**VIEW F-F** C3-3

D3953-17 GAS SPRING SPACER  
D3953-21 GAS SPRING BRACKET  
AN3-14A BOLT  
NAS1149F0332P WASHER, 2X  
MS21042L3 NUT  
2 PL

D3953-3 GAS SPRING STUD, LID  
D3953-7 GAS SPRING SPACER  
D3953-9 GAS SPRING SPACER  
NAS1149C0432R WASHER  
AN310C4 NUT, CASTELLATED  
MS24665-300 COTTER PIN

D3969-3 SPRING  
REF

**SECTION D-D** B2-2

D3953-17 GAS SPRING SPACER  
D3953-19 GAS SPRING BRACKET  
AN3-14A BOLT  
NAS1149F0332P WASHER, 2X  
MS21042L3 NUT  
2 PL

D3953-3 GAS SPRING STUD, LID  
D3953-7 GAS SPRING SPACER  
D3953-9 GAS SPRING SPACER  
NAS1149C0432R WASHER  
AN310C4 NUT, CASTELLATED  
MS24665-300 COTTER PIN

D3969-3 SPRING  
REF

**SECTION E-E** B1-2

**RELEASED**  
10.08.124

DESIGN	ALS	<b>DART AEROSPACE LTD</b>	
DRAWN	1	HAWKESBURY, ONTARIO, CANADA	
CHECKED	2	DRAWING NO.	REV. C
MFG. APPR.	TKS BILA	D4030	SHEET 3 OF 3
APPROVED	3	TITLE	SCALE
DE APPR.	4	<b>LONG BASKET-ASSY (350)</b>	
DATE	10.07.23	NTS	

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